

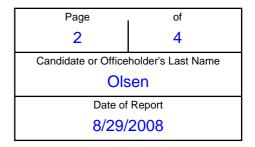
For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Officehol	uei		Phone N	umber
Steve Olsen			(801)	731-388
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2805 West 3250 North		Plain City	AL	8440
Office	District Number	County	Po	litical Pa
Senate	20	State	Γ	Democi
	Type of Repo	rt		
INTERIM REPORTS	(Check the appropria	te box) FINAL REPORT:		
Seven days prec (Required by all of Seven days prec (Required by all of August 31st (Required by all of Required by all of Requ	eding Party Convention candidates) eding Primary Election candidates) candidates) candidates) eding a General Election	Final Report (Required by all officeholders as campaign accou	soon as they cl unts	ose
YEAR-END REPOR January 10th of e		No Is this re	port an amendr	nent?
I,	Report Verificat  Name of Candida			
affirm true	that this Report of Contribution, accurate and correct to the b	ns and Expenditures is		
	Signature of Candi	date		
	Date			
To File this Form Mail or deliver to Lieutenant Governor's Utah State Capitol, Su Salt Lake City, UT 841	Office ite 220	For Office  X Entered	Use Only	

Date Received



## **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

## **REPORTING PERIOD DETAILS**

Report: August 31st

Beginning Date: 6/18/2008 Ending Date: 8/27/2008 Due Date: 9/2/2008

#### **BALANCE SUMMARY**

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$3,803.89
2	Total Contributions Received (See Schedule A)	\$5,495.00
3	Subtotal (Add lines 1 & 2)	\$9,298.89
4	Total Expenditures Made (See Schedule B)	\$7,535.42
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$1,763.47

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Candidate or Officeholder's Last Name					
Olsen					
Date of Report					
8/29/2008					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

	Complete Mailing Address	I	┖	A	Contribution Amount
Utah State Senate Democrats	865 East Parkway Salt Lake City, UT 84106				\$1,000.00
Aggregate Total	N/a N/a N/A, UT 00000				\$25.00
Hasenyager And Summerhill	1004 24th Street Ogden, UT 84401				\$100.00
MSW Consulting	774 South 1650 East #C Clearfield, UT 84015	X			\$500.00
ACTBLUE	P.O. Box 382110 Cambridge, MA 02238				\$15.00
ACTBLUE	P.O. Box 382110 Cambridge, MA 02238				\$105.00
Bishop, Nelda	3772 Cardiff Way Bountiful, UT 84010				\$50.00
Jones, Pat	4571 Sycamore Drive Salt Lake City, UT 84117				\$500.00
MSW Consulting	774 South 1650 East #C Clearfield, UT 84015	X			\$500.00
Teamsters Local Union No. 22	2641 South 3270 West Salt Lake City, UT 84119				\$200.00
Utah Education Association	875 East 5180 South Murray, UT 84107	X			\$2,500.00
SUB TOTAL FOR THIS PAGE			\$5,495.00		
TOTAL CONTRIBUTIONS RECEIVED			\$5,495.00		
	Aggregate Total  Hasenyager And Summerhill  MSW Consulting  ACTBLUE  ACTBLUE  Bishop, Nelda  Jones, Pat  MSW Consulting  Teamsters Local Union No. 22  Utah Education Association  L FOR THIS PAGE	Aggregate Total  Aggregate Total  Hasenyager And Summerhill  MSW Consulting  ACTBLUE  ACTBLUE  Bishop, Nelda  Bishop, Nelda  Jones, Pat  MSW Consulting  Teamsters Local Union No. 22  Utah Education Association  N/a	Aggregate Total  Aggregate Total  N/a N/a N/A, UT 00000  Hasenyager And Summerhill  MSW Consulting  T74 South 1650 East #C Clearfield, UT 84015  ACTBLUE  ACTBLUE  P.O. Box 382110 Cambridge, MA 02238  ACTBLUE  P.O. Box 382110 Cambridge, MA 02238  Bishop, Nelda  3772 Cardiff Way Bountiful, UT 84010  Jones, Pat  4571 Sycamore Drive Salt Lake City, UT 84117  MSW Consulting  T74 South 1650 East #C Clearfield, UT 84015  X  Teamsters Local Union No. 22  Salt Lake City, UT 84119  Utah Education Association  NTRIBUTIONS RECEIVED	Aggregate Total  Aggregate Total  N/a N/A, UT 00000  Hasenyager And Summerhill  MSW Consulting  774 South 1650 East #C Clearfield, UT 84015  ACTBLUE  ACTBLUE  P.O. Box 382110 Cambridge, MA 02238  ACTBLUE  P.O. Box 382110 Cambridge, MA 02238  Bishop, Nelda  3772 Cardiff Way Bountiful, UT 84010  Jones, Pat  4571 Sycamore Drive Salt Lake City, UT 84117  MSW Consulting  774 South 1650 East #C Clearfield, UT 84015  X  Teamsters Local Union No. 22  2641 South 3270 West Salt Lake City, UT 84119  Utah Education Association  NTRIBUTIONS RECEIVED	Aggregate Total  Aggregate Total  N/a N/a N/A, UT 00000  Hasenyager And Summerhill  MSW Consulting  774 South 1650 East #C Clearfield, UT 84015  ACTBLUE  P.O. Box 382110 Cambridge, MA 02238  ACTBLUE  P.O. Box 382110 Cambridge, MA 02238  Bishop, Nelda  3772 Cardiff Way Bountiful, UT 84010  Jones, Pat  4571 Sycamore Drive Salt Lake City, UT 84117  MSW Consulting  774 South 1650 East #C Clearfield, UT 84015  X  Clearfield, UT 84010  AST Sycamore Drive Salt Lake City, UT 84117  MSW Consulting  774 South 1650 East #C Clearfield, UT 84015  X  Teamsters Local Union No. 22  2641 South 3270 West Salt Lake City, UT 84119  Utah Education Association  875 East 5180 South Murray, UT 84107  X  NTRIBUTIONS RECEIVED

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Olsen					
Date of Report					
8/29/2008					

## Schedule B

## **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/19/2008	Starr Printing	campaign printing				\$150.05
6/20/2008	Weber County Clerk	Maps				\$40.00
6/24/2008	Karen's Cafe	volunteer breakfast				\$28.92
6/24/2008	Wright Signs	campaign signs				\$2,548.00
6/30/2008	MSW Consulting	Campaign Management				\$1,000.00
7/2/2008	Jeff Wadman	parade supplies				\$30.00
7/2/2008	United States Postal Service	postage				\$413.10
7/7/2008	Marcie Smith West	re-imbursement for graphic design				\$133.00
7/8/2008	Karen's Cafe	volunteer breakfast				\$28.65
7/9/2008	Smith And Edwards	parade supplies				\$75.28
7/9/2008	Starr Printing	campaign printing				\$53.40
7/12/2008	TCN Broadcasting	phone calls				\$75.11
7/26/2008	MSW Consulting	Campaign Management	X			\$500.00
7/26/2008	Office Depot	office supplies				\$145.36
7/29/2008	Karen's Cafe	volunteer breakfast				\$28.65
8/1/2008	Belco Storage	storage shed				\$35.00
8/2/2008	MSW Consulting	Campaign Management				\$1,000.00
8/21/2008	United States Postal Service	postage				\$219.00
8/22/2008	MSW Consulting	Campaign Management	X			\$500.00
8/22/2008	Starr Printing	campaign printing				\$531.90
SUB TOTAL FOR THIS PAGE					\$7,535.42	
TOTAL EXPENDITURES MADE				\$7,535.42		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed